

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT&C Department - Supply of General and stationery items to the IT&C Department -
Sanction of Rs.8,265/- to M/s.Pushpa Enterprise Enterprises, Hyderabad – Orders -Issued.

INFORMATION TECHNOLOGY & COMMUNICATIONS (ADMN) DEPARTMENT

G.O.Rt.No. 88

Dated:17-03.2009

Read the following:

1. Purchase order No.433/IT&C/Admn2008, dt.5.3.2009.
2. From M/s. Pushpa Enterprises, Hyderabad credit bill No.1940, dt:07-03-09.

O R D E R:

In the purchase order 1st read above M/s.Pushpa Enterprises, Hyderabad who quoted the lowest price for supply of General items and certain stationery items have been requested to supply the same. Accordingly M/s. Pushpa Enterprises, Hyderabad have supplied the General and stationery items and submitted the credit bill along with advance stamped receipt vide reference 2nd read above.

2. Government hereby accord sanction for an amount of Rs.8.265/- (Rupees Eight thousand two hundred and sixty five only) to M/s Pushpa Enterprises, Hyderabad towards supply of General and stationery items to the IT&C Department.

3. The amount sanctioned in para 2 above shall be debited to the head of account “3451-Secretariat Economics Services, MH (090) – Secretariat, SH(22)-IT&C Department, 130-Office expenses, 132-Other office expenses.

4. The JD & DDO., IT&C Department shall draw the amount sanctioned in para 2 above and obtain a crossed cheque in favour of M/s Pushpa Enterprises , Hyderabad.

5. This order issued in concurrence with the orders issued in G.O.Ms.94, Fin (BG.I) Dept., dt.01.04.2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA
PRINCIPAL SECRETARY TO GOVERNMENT

M/s Pushpa Enterprises, Hyderabad.
The JD & DDO, IT&C Dept.
The A.O (Claims), IT & C Department.
Dy.PAO, Secretariat Branch, Hyderabad.

// FORWARDED :: BY ORDER //

SECTION OFFICER